

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110025-2

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS-3040
COPY / OF 2

SOLD TO Gentlemen

INVOICE PE 15331

DATE 7-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

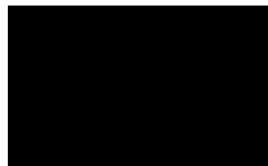
Schedule III

Contract Item Number			Receiving Inspection Report No.	Unit Price	Total Price
2	Spares per Exhibit "E"				
	<u>Line Item</u>	<u>No. of Units</u>			
	21	2, <i>Man</i>	36340	\$4,990.00	\$4,990.00 ✓
Amount Due					\$4,990.00 ✓

I certify that the above bill is correct and just and
that payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

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